

2021 LaGrange County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$2,389.72	\$186,156.98	\$0.00	\$39,039.56	\$227,586.26

Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
LAGRANGE COUNTY	County		\$7,220,942	\$7,306,254.24	\$8,720.52	\$19,588.73	\$28,309.24	\$7,277,945.00		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$4,893,186	\$4,950,997.53	\$5,909.36	\$13,634.96	\$19,544.31	\$4,931,453.22	N	N
	2015 REASSESSMENT	0124	\$242,577	\$245,442.54	\$292.95	\$675.94	\$968.90	\$244,473.64	N	N
	DEBT SERVICE	0180	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	HIGHWAY	0702	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE BRIDGE	0790	\$308,734	\$312,381.42	\$372.85	\$860.29	\$1,233.14	\$311,148.28	N	N
	HEALTH	0801	\$303,833	\$307,422.98	\$366.93	\$846.64	\$1,213.57	\$306,209.41	N	N
	JAIL LEASE RENTAL	1185	\$191,121	\$193,378.97	\$230.81	\$0.00	\$230.81	\$193,148.16	N	Y
	PARK & RECREATION	1301	\$543,960	\$550,386.31	\$656.92	\$1,515.75	\$2,172.68	\$548,213.63	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$737,531	\$746,244.49	\$890.69	\$2,055.14	\$2,945.84	\$743,298.66	N	N
BLOOMFIELD TOWNSHIP	Township		\$24,336	\$24,607.54	\$44.68	\$0.00	\$44.68	\$24,562.85		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
BLOOMFIELD TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$24,336	\$24,607.54	\$44.68	\$0.00	\$44.68	\$24,562.85	N	N
CLAY TOWNSHIP	Township		\$136,808	\$138,611.38	\$123.03	\$7.44	\$130.48	\$138,480.90		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$21,105	\$21,381.41	\$19.79	\$3.72	\$23.51	\$21,357.90	N	N
	TOWNSHIP ASSISTANCE	0840	\$21,105	\$21,381.41	\$19.79	\$3.72	\$23.51	\$21,357.90	N	N
	FIRE	1111	\$32,710	\$33,142.13	\$28.86	\$0.00	\$28.86	\$33,113.28	N	N
	CUMULATIVE FIRE (Township)	1190	\$61,888	\$62,706.42	\$54.60	\$0.00	\$54.60	\$62,651.82	N	N
CLEARSPRING TOWNSHIP	Township		\$110,111	\$111,331.98	\$32.24	\$74.33	\$106.57	\$111,225.40		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$11,397	\$11,511.97	\$6.33	\$37.16	\$43.49	\$11,468.48	N	N
	TOWNSHIP ASSISTANCE	0840	\$11,397	\$11,511.97	\$6.33	\$37.16	\$43.49	\$11,468.48	N	N
	FIRE	1111	\$17,860	\$18,063.01	\$4.01	\$0.00	\$4.01	\$18,059.00	N	N
	CUMULATIVE FIRE (Township)	1190	\$69,457	\$70,245.03	\$15.58	\$0.00	\$15.58	\$70,229.45	N	N
EDEN TOWNSHIP	Township		\$123,939	\$125,607.97	\$41.55	\$14.13	\$55.68	\$125,552.29		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$13,364	\$13,585.76	\$3.92	\$14.13	\$18.05	\$13,567.71	N	N

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EDEN TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$27,769	\$28,132.27	\$9.45	\$0.00	\$9.45	\$28,122.83	N	N
	CUMULATIVE FIRE (Township)	1190	\$82,806	\$83,889.94	\$28.18	\$0.00	\$28.18	\$83,861.76	N	N
GREENFIELD TOWNSHIP	Township		\$38,515	\$38,957.52	\$137.13	\$0.00	\$137.13	\$38,820.39		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$17,703	\$17,906.48	\$63.03	\$0.00	\$63.03	\$17,843.45	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,195	\$3,231.90	\$11.38	\$0.00	\$11.38	\$3,220.53	N	N
	FIRE	1111	\$17,617	\$17,819.13	\$62.72	\$0.00	\$62.72	\$17,756.41	N	N
JOHNSON TOWNSHIP	Township		\$178,878	\$180,224.20	\$104.93	\$0.00	\$104.93	\$180,119.27		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$31,081	\$31,321.44	\$18.87	\$0.00	\$18.87	\$31,302.57	N	N
	TOWNSHIP ASSISTANCE	0840	\$10,970	\$11,054.63	\$6.66	\$0.00	\$6.66	\$11,047.96	N	N
	FIRE	1111	\$70,481	\$71,006.62	\$40.85	\$0.00	\$40.85	\$70,965.77	N	N
	CUMULATIVE FIRE (Township)	1190	\$62,689	\$63,156.64	\$36.33	\$0.00	\$36.33	\$63,120.31	N	N
	RECREATION	1312	\$3,657	\$3,684.88	\$2.22	\$0.00	\$2.22	\$3,682.65	N	N
LIMA TOWNSHIP	Township		\$91,047	\$92,671.37	\$217.64	\$0.00	\$217.64	\$92,453.73		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$8,492	\$8,643.66	\$20.30	\$0.00	\$20.30	\$8,623.36	N	N

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LIMA TOWNSHIP	TOWNSHIP ASSISTANCE	0840	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	FIRE	1111	\$63,065	\$64,189.80	\$150.75	\$0.00	\$150.75	\$64,039.05	N	N
	CUMULATIVE FIRE (Township)	1190	\$19,490	\$19,837.91	\$46.59	\$0.00	\$46.59	\$19,791.32	N	N
	RECREATION	1312	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
MILFORD TOWNSHIP	Township		\$106,926	\$108,159.19	\$214.64	\$0.00	\$214.64	\$107,944.55		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	TOWNSHIP ASSISTANCE	0840	\$5,668	\$5,733.74	\$11.38	\$0.00	\$11.38	\$5,722.36	N	N
	FIRE	1111	\$71,628	\$72,453.63	\$143.79	\$0.00	\$143.79	\$72,309.84	N	N
	CUMULATIVE FIRE (Township)	1190	\$25,250	\$25,541.21	\$50.69	\$0.00	\$50.69	\$25,490.52	N	N
	RECREATION	1312	\$4,380	\$4,430.62	\$8.79	\$0.00	\$8.79	\$4,421.82	N	N
NEWBURY TOWNSHIP	Township		\$232,527	\$235,063.22	\$77.51	\$18.82	\$96.33	\$234,966.90		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$33,010	\$33,441.91	\$14.23	\$16.64	\$30.86	\$33,411.04	N	N
	TOWNSHIP ASSISTANCE	0840	\$4,323	\$4,379.30	\$1.86	\$2.18	\$4.04	\$4,375.26	N	N
	FIRE	1111	\$115,703	\$116,917.22	\$36.41	\$0.00	\$36.41	\$116,880.81	N	N
	CUMULATIVE FIRE (Township)	1190	\$79,491	\$80,324.81	\$25.01	\$0.00	\$25.01	\$80,299.79	N	N

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SPRINGFIELD TOWNSHIP	Township		\$28,701	\$28,990.79	\$100.98	\$0.00	\$100.98	\$28,889.81		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$14,539	\$14,685.77	\$51.15	\$0.00	\$51.15	\$14,634.61	N	N
	TOWNSHIP ASSISTANCE	0840	\$1,615	\$1,631.75	\$5.68	\$0.00	\$5.68	\$1,626.07	N	N
	FIRE	1111	\$12,547	\$12,673.27	\$44.14	\$0.00	\$44.14	\$12,629.13	N	N
VAN BUREN TOWNSHIP	Township		\$97,703	\$98,581.70	\$138.01	\$0.00	\$138.01	\$98,443.69		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$9,983	\$10,072.48	\$14.10	\$0.00	\$14.10	\$10,058.38	N	N
	TOWNSHIP ASSISTANCE	0840	\$3,186	\$3,214.62	\$4.50	\$0.00	\$4.50	\$3,210.12	N	N
	FIRE	1111	\$18,903	\$19,073.42	\$26.70	\$0.00	\$26.70	\$19,046.71	N	N
	CUMULATIVE FIRE (Township)	1190	\$65,631	\$66,221.19	\$92.71	\$0.00	\$92.71	\$66,128.48	N	N
LAGRANGE CIVIL TOWN	City/Town		\$1,386,358	\$1,399,143.86	\$4,689.69	\$88,065.67	\$92,755.36	\$1,306,388.51		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$343,889	\$347,060.58	\$1,163.29	\$21,844.88	\$23,008.16	\$324,052.42	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$444,988	\$449,092.13	\$1,505.28	\$28,267.00	\$29,772.28	\$419,319.86	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK	1303	\$109,960	\$110,974.22	\$371.97	\$6,985.00	\$7,356.97	\$103,617.25	N	N

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LAGRANGE CIVIL TOWN	CEMETERY	2120	\$299,922	\$302,687.93	\$1,014.56	\$19,051.95	\$20,066.50	\$282,621.42	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$40,423	\$40,795.59	\$136.74	\$2,567.78	\$2,704.52	\$38,091.07	N	N
	CUMULATIVE SEWER	6290	\$147,176	\$148,533.41	\$497.86	\$9,349.07	\$9,846.93	\$138,686.48	N	N
SHIPSHEWANA CIVIL TOWN	City/Town		\$1,173,256	\$1,197,663.64	\$913.34	\$2,357.58	\$3,270.92	\$1,194,392.71		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$618,811	\$631,683.80	\$481.72	\$1,321.51	\$1,803.23	\$629,880.57	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$294,128	\$300,246.01	\$228.97	\$628.13	\$857.10	\$299,388.92	N	N
	STORM SEWER BOND	0986	\$69,293	\$70,734.90	\$53.94	\$0.00	\$53.94	\$70,680.96	N	Y
	FIRE	1111	\$64,956	\$66,307.68	\$50.57	\$138.72	\$189.28	\$66,118.40	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$32,823	\$33,506.01	\$25.55	\$70.10	\$95.65	\$33,410.36	N	N
	PARK	1303	\$43,961	\$44,875.91	\$34.22	\$93.88	\$128.10	\$44,747.81	N	N
	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$49,284	\$50,309.32	\$38.37	\$105.25	\$143.62	\$50,165.70	N	N

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TOPEKA CIVIL TOWN	City/Town		\$1,108,033	\$1,134,815.37	\$1,464.85	\$18,913.51	\$20,378.36	\$1,114,437.01		
	GENERAL	0101	\$641,295	\$656,795.62	\$847.81	\$10,946.55	\$11,794.36	\$645,001.26	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$194,958	\$199,670.05	\$257.74	\$3,327.82	\$3,585.56	\$196,084.49	N	N
	CUMULATIVE FIRE SPECIAL	1191	\$14,408	\$14,756.52	\$19.05	\$245.94	\$264.99	\$14,491.53	N	N
	PARK	1303	\$199,994	\$204,828.30	\$264.40	\$3,413.79	\$3,678.19	\$201,150.11	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$31,877	\$32,647.16	\$42.14	\$544.12	\$586.26	\$32,060.90	N	N
	GENERAL IMPROVEMENT	2392	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE SEWER	6290	\$25,501	\$26,117.73	\$33.71	\$435.29	\$469.01	\$25,648.72	N	N
WOLCOTTVILLE CIVIL TOWN	City/Town		\$102,098	\$103,725.88	\$149.12	\$0.00	\$149.12	\$103,576.76		
	GENERAL	0101	\$102,098	\$103,725.88	\$149.12	\$0.00	\$149.12	\$103,576.76	N	N
	LOCAL ROAD & STREET	0706	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MOTOR VEHICLE HIGHWAY	0708	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	MAJOR MOVES - TOLLROAD COUNTIES	0720	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	PARK & RECREATION	1301	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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WOLCOTTVILLE CIVIL TOWN	CUMULATIVE CAPITAL IMP (CIG TAX)	2379	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	CUMULATIVE CAPITAL DEVELOPMENT	2391	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
LAKELAND SCHOOL CORPORATION	School		\$5,099,534	\$5,152,598.23	\$8,652.32	\$30,604.27	\$39,256.59	\$5,113,341.64		
	DEBT SERVICE	0180	\$895,924	\$905,247.16	\$1,520.11	\$0.00	\$1,520.11	\$903,727.05	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$4,203,610	\$4,247,351.08	\$7,132.22	\$30,604.27	\$37,736.49	\$4,209,614.59	N	N
PRAIRIE HEIGHTS COMMUNITY SCHOOL CORPORA	School		\$2,410,118	\$2,436,296.53	\$5,461.19	\$0.00	\$5,461.19	\$2,430,835.33		
	POST09 REF EXEMPT OPERATING	0022	\$670,373	\$676,930.58	\$1,514.41	\$0.00	\$1,514.41	\$675,416.17	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$280,976	\$284,144.69	\$637.42	\$0.00	\$637.42	\$283,507.27	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	OPERATIONS	3300	\$1,458,769	\$1,475,221.26	\$3,309.37	\$0.00	\$3,309.37	\$1,471,911.89	N	N
WESTVIEW SCHOOL CORPORATION	School		\$9,638,313	\$9,759,922.38	\$5,584.82	\$6,242.42	\$11,827.24	\$9,748,095.14		
	POST09 REF EXEMPT OPERATING	0022	\$3,593,802	\$3,637,077.83	\$2,008.74	\$0.00	\$2,008.74	\$3,635,069.09	Y	N
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	DEBT SERVICE	0180	\$733,612	\$743,118.78	\$434.02	\$0.00	\$434.02	\$742,684.76	N	Y
	SCHOOL PENSION DEBT	0186	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	Y
	EDUCATION	3101	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N

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Unit	Unit Type/Fund Name	Fund Code	Certified Levy	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker	Post-Circuit Breaker Levy	Exempt	Protected
WESTVIEW SCHOOL	OPERATIONS	3300	\$5,310,899	\$5,379,725.77	\$3,142.06	\$6,242.42	\$9,384.48	\$5,370,341.30	N	N
LAGRANGE COUNTY PUBLIC LIBRARY	Library		\$1,254,537	\$1,269,359.41	\$1,515.07	\$3,403.27	\$4,918.33	\$1,264,441.07		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	GENERAL	0101	\$739,981	\$748,723.71	\$893.65	\$3,403.27	\$4,296.92	\$744,426.79	N	N
	DEBT SERVICE	0180	\$514,556	\$520,635.69	\$621.41	\$0.00	\$621.41	\$520,014.28	N	Y
	LIBRARY IMPROVEMENT RESERVE	2011	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
NORTHEAST INDIANA SOLID WASTE MANAGEMENT	Special		\$306,284	\$309,902.20	\$369.89	\$830.88	\$1,200.77	\$308,701.43		
	RAINY DAY	0061	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	NONREVERTING	0113	\$0	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	N	N
	SPECIAL SOLID WASTE MANAGEMENT	8210	\$306,284	\$309,902.20	\$369.89	\$830.88	\$1,200.77	\$308,701.43	N	N

2021 LaGrange County Circuit Breaker Report

County-wide Totals

1% Homestead Circuit Breaker Credits	2% Circuit Breaker Credits	3% Circuit Breaker Credits	Over 65 Circuit Breaker Credits	County-wide Grant Total
\$2,389.72	\$186,156.98	\$0.00	\$39,039.56	\$227,586.26

TIF District	Levy Based on Abstract AV	Over 65 Circuit Breaker	1%/2%/3% Circuit Breaker	Total Circuit Breaker
T44002 - ERA #2 (St Rd 9 N)	\$365,694.23	\$0.00	\$0.00	\$0.00
T44003 - Newbury 3	\$87,238.37	\$0.00	\$0.00	\$0.00
T44004 - Milford 4	\$8,276.69	\$0.00	\$0.00	\$0.00
T44089 - Topeka Eden	\$1,012,434.54	\$286.39	\$14,483.72	\$14,770.11
T44094 - Shishewana	\$488,865.44	\$0.00	\$111.85	\$111.85
T44098 - LaGrange 15	\$45,809.00	\$0.00	\$323.04	\$323.04
T44099 - LaGrange 18	\$226,663.53	\$0.00	\$3,507.06	\$3,507.06